

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

PR & RD Dept.- Expenditure towards repair and replacement of HP 61 X toner cartridge for HP Laser jet 4100 printer and Teflon sheet with bushes for the use of OP-III section in Panchayat Raj & Rural Development Department - Expenditure of Rs.10,700=00 (Rupees Ten thousand and Seven hundred only) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 728

Dated:-02-05-2013.
Read the following:-

1. G.O.Ms.No.320, Home(Printing) Dept., dt:10.11.1997.
2. G.O.Rt.No.148, F&P(FW. Admn. TFR) Dept., dt:21.10.2000.
3. From Compusun Technologies, Hyderabad , vide Bills No.1605, dt.15-12-2012 & 1477, dated:-27.02.2013.

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ORDER

Sanction is hereby accorded to incur an expenditure of Rs.10,700=00 (Rupees Ten thousand and Seven hundred only) towards payment of repair and replacement charges of HP 61 X toner cartridge for HP Laser jet 4100 printer and Teflon sheet with bushes for the use of OP-III section in Panchayat Raj & Rural Development Department to "Compusun Technologies, Hyderabad".

2. The amount sanctioned in para (1) above shall be credited in favour of "Compusun Technologies, Hyderabad" Bank of Maharashtra, S.D. Road, Secunderabad Br, C/A No.20019100879, IFSC Code:MAHB0000387, MICR:500014006.

3. The expenditure sanctioned above shall be debited to the Head of Account "3451- Secretariat Economic Services, – M.H.090. Secretariat, S.H(05) PR&RD Dept., 130. Office Expenses, 132. Other Office Expenses".

4. This order does not require the concurrence of Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The PR&RD (OP.II) Department.
The Accountant General, Andhra Pradesh, Hyd.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER